

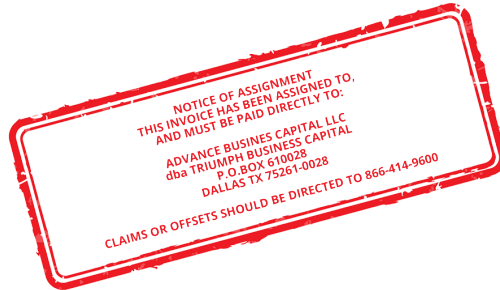


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR
TRANSPORTATION
LOGISTICS, INC**
TEL: (800) 872-9400
Address:
JACKSONVILLE,FL
FAX: 727-733-2588
Carrier MC:
Email: matt@ez-
tender.com
Broker MC: 277729
Handle: Dispatch
DOT Number: 573043



Invoice No : 10209
Invoice Date : 2017-02-13
Load# : 10650
Ship Date 2017-02-09
Delivery Date 2017-02-06
:
W/O # Ref No. 6948510
:

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: Texas Finishing Type: Full Address: 1801 Surveyor Boulevard, Carrollton, TX, USA Phone:	1	2017-02-09	35000
Consignee: Cisne Cargo Corp Type: Full Address: 5435 Northwest 72nd Avenue, Miami, FL, USA Phone:	1	2017-02-06	35000

INVOICE AMOUNT	TOTAL \$2,100.00
----------------	-----------------------------------

Carrier Rate Confirmation

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.
A signed delivery receipt and original bill of lading must accompany invoice for payment to be processed in 30 days.
All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted.
Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules.
Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>
Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9446

Landstar reference #: MPJ 6948510		Equipment #: -000000	
Sent From: CLEARWATER (JACKSON) MPJ SERVICES INC 50 S BELCHER RD STE 112 CLEARWATER, FL 337653950 727-447-1988 Mike Jackson		Send Invoice and paperwork to Send the invoice referencing the Landstar Global Logistics reference #, this rate sheet and the required documents to: LANDSTAR GLOBAL LOGISTICS, INC. 13410 SUTTON PARK DR., S. JACKSONVILLE, FL 32224	
Commodity: AUTO/AUTO PARTS			
HazMat: N	Stops: N	Pieces: 20	Weight: 36000
		Equipment: FLAT	
Shipper Information: TEXAS FINISHING 1801 SURVEYOR BLVD CARROLLTON, TX 750065124 Phone: 800-728-1788 PU#: L2176301 Loading Hrs: 08:00-16:00 Contact: KEN MARTIN		Consignee Information: CISNE CARGO CORP 5435 NW 72ND AVE MIAMI, FL 331664223	
Pick Up Date & Time: 2/09/17 9:00 AM		Delivery Date & Time: 2/13/17 8:00 AM	

Agreed Rate: \$2100.00


DRIVER/LOADING INSTRUCTIONS:

Load requires driver to accept Macropoint tracking
 Tractor# 65 Trailer# 2916 Driver: Wilfredo Cell (786) 316-1077
 Requires 8' Tarps.

***** We must receive a hard copy Proof Of Delivery (POD) *****
 within 12 hours of delivery - email to kjackson@ez-tender.com or
 fax to to (727) 447-2588

Exclusive use trailer required. No other freight may be added to the unit even if space permits.

Please sign and fax back to 866-219-4118 to confirm.

Carrier: VIKI LOGISTICS CORP Phone: 786-566-7204 Fax: 888-715-3737	Signature: 
--	--

THIS SHIPPING ORDER

MUST BE LEGALLY FILED IN THE OFFICE OF THE COMMISSIONER OF REVENUE, OR IN THE OFFICE OF THE COMMISSIONER OF THE STATE OF TEXAS, AND REGISTERED BY THE AGENT.

CARRIER:

Customer Contract Truck

Shipper's No. **41842**

Carrier's No.

RECEIVED Subject to the class, ratings and tariffs in effect on the date of the issue of this shipping order

2-9-2017

From **TEXAS FINISHING CO.**

The undersigned hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Osiyo Metals**

(Must be street address of consignee - For purposes of publication only)

Destination **Broken Arrow**

State **OK** County

Delivery Address **1801 N. Independence**

Route **74012**

(To be filled in only when shipper desires and permits tariff on vehicle delivery method)

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	U N Number	WEIGHT (Gross to Car)	Class or Rate	Check Col	No.
7 SKIDS	Alum Parts Painted Champagne Bronze-399X493 #151205-1111 #B15965					Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
4 SKIDS	Oceanic Teal-T6277 #151205-0105 #B16232			1 P/H small scratches		(Signature of consignor) If charges are to prepaid, write or stamp here: "To be Prepaid."
	Rec 11 P/Hs intact and 9 Boxes					Receipt \$ to apply in prepayment of the charges on the property described hereon.
	Note: Holes in plastic cover Rec. Cargo tarped / covered					Agent or Carrier
	Travis Bloomfield					Per (The signature must acknowledge only the amount paid.) Charges Advanced

NOTE: The undersigned hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This bill of lading is subject to the provisions of the Uniform Freight Bill Act, and all other regulations of the Interstate Commerce Commission.

Highway No. 101 in the State of Texas is hereby designated as a through route for the purpose of this bill of lading.

1601 SURVEYOR BLVD
CARROLLTON TEXAS 76006
Interstate Commerce Commission

Shipper, Per

M. J.

AGENCY MUST DETACH AND RETAIN THIS SHIPPING ORDER. SHIPPER MUST SIGN THE ORIGINAL BILL OF LADING.

2

BILL OF LADING

CARRIER: MOTORCART LOCAL: [] ETL: [] PLAT: [] BOX: []
 PRE-PAID: [] COLLECT: []

PICKUP

COMPANY: OSIYO METAL FABRICATORS, LLC
 ADDRESS: 1801 N INDIANWOOD AVE
 BROKEN ARROW, OK 74012

PHONE: 918-258-4717

DATE:

TIME:

DESTINATION

COMPANY: Cisne Cargo
 ADDRESS: 5235 NW 72nd Ave
 Miami, FL 33166
 ATTN: DECCO Block 5 South

ATTN: Luis

PHONE: 305-888-4824

DATE:

2/9/2017

TIME:

PACKING LIST

JOB NO:

QTY	DESCRIPTION
6	Pallets of H1 frames.
1	Pallet of H1 brackets.
2	Pallets of H4a frames.
2	Pallets of H4b frames.
9	Pallet of Stainless Steel Hardware (see detailed packing list)
	Boxes
Rec'd 11 Pallets Intact and 9 Boxes	
Note: Hole in plastic covers	
RECV Cargo Tarpaulin Covered	

Received By:

Travis Bloomfield

Date:

6:00am 2-13-17